Printed on: 12/31/2020 Page 1 of 2

ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020 Case Number: 17-27250 (JNP)

Robert M. Morace 413 Eryn Road Wenonah, NJ 08090 Monthly Payment: \$532.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/04/2020	\$498.00	02/04/2020	\$498.00	04/06/2020	\$498.00	04/06/2020	\$498.00
05/05/2020	\$498.00	05/19/2020	\$513.00	07/07/2020	\$513.00	08/07/2020	\$513.00
09/01/2020	\$513.00	11/06/2020	\$513.00	12/08/2020	\$532.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT M. MORACE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$3,400.00	\$3,400.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$903.10	\$903.10	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$16,452.18	\$8,629.32	\$7,822.86	\$3,472.20
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,720.49	\$0.00	\$1,720.49	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$469.23	\$0.00	\$469.23	\$0.00
4	CREDIT FIRST, N.A.	33	\$1,160.53	\$0.00	\$1,160.53	\$0.00
5	DAWN MORACE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	SPECIALIZED LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
7	FRIEDBERG EYE ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	LAKES AT BANKBRIDGE HOMEOWNERS	24	\$0.00	\$0.00	\$0.00	\$0.00
9	LAKES AT BANKBRIDGE HOMEOWNERS	24	\$4,166.17	\$0.00	\$4,166.17	\$0.00
10	LIBERTY MUTUAL INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
12	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
14	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	VIRTUA SUMMIT SURGICAL	33	\$0.00	\$0.00	\$0.00	\$0.00
16	WEST JERSEY ANESTHESIA ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$221.51	\$0.00	\$221.51	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$936.37	\$0.00	\$936.37	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2017	23.00	\$0.00
08/01/2019	1.00	\$10,235.00
09/01/2019	8.00	\$498.00
05/01/2020	6.00	\$513.00
11/01/2020	22.00	\$532.00
09/01/2022	Projected end of plan	

Total payments received this period: \$5,587.00

Total paid to creditors this period: \$3,872.20

Undistributed Funds on Hand: \$1,805.88

Arrearages: \$1,045.00

Attorney: ANTHONY LANDOLFI, ESQUIRE